

From: ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
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INVOICE

INVOICE # T612078381
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$4.17
TOTAL DUE \$4.17

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 0:10 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	4.17
TOTAL AMOUNT:	\$4.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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